





Pls remit to address at bottom of invoice Part Heat Ppt 1005 JREK 04Apr2008 18:56:52

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1					
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004860121		Date 18Feb2008					
		Invoice contact Cindy Ferrio							
		Phone: 989-496-7728 Fax: 989-496-6299							
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States							
Payment Terms 30 days due net Up to 19Mar2008 without deduction									
Shipping Weight (net/gross) <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">Net Weight</td> <td style="text-align: center;">226.8 KG</td> <td style="text-align: center;">Gross Weight</td> <td style="text-align: center;">244.5 KG</td> </tr> </table>						Net Weight	226.8 KG	Gross Weight	244.5 KG
Net Weight	226.8 KG	Gross Weight	244.5 KG						
Goods Description	Quantity	Price	Unit	Amount					
Delivery number: 8605177705 Issue date: 18Feb2008 Delivery terms: CIP PPAL FOB ORIGIN									
Sales order: 4236081 Purchase order no: 39974 from 14Feb2008									
3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN									
Batch: 0005176396									
500 lb		24.49 USD	1 lb	12245.00					
Customer Material: 6007008									
Total Payable (USD)				12245.00					
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.									
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.			<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Total Payable</td> <td style="text-align: right;">Currency</td> </tr> <tr> <td style="text-align: right;">12245.00</td> <td style="text-align: right;">USD</td> </tr> </table>			Total Payable	Currency	12245.00	USD
Total Payable	Currency								
12245.00	USD								
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1									
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.									

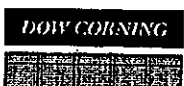
Discover more about Dow Corning at: <http://www.dowcorning.com>

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2			
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473			
Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Number 8605177705			
Issue Date 18Feb2008		Shipment Reference			
Route Kendallville to Ohio, 1d		Delivery Date 19Feb2008			
Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface			
Mode of Transport Truck		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300			
H M		Goods Description	Quantity	Net Weight	Gross Weight
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207					
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Tuesday from 07:00-15:00 Sales Order Number: 4236081 Standard Order from 14Feb2008 Purchase Order Number: 39974 from 14Feb2008 Delivery Number: 8605177705					
 					
RECEIVING HOURS 7 AM - 3 PM					
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN Item total: 226.8 kg = 500.0 lb Customer Material: 6007008 Batch: 0005176396 500 lb 226.8 KG 244.5 KG Expiration Date: 16Aug2008 500.01 lb in shipping unit 7536118 (PAL)					

122 1292735

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
Delivery Number 8605177705		Issue Date 18Feb2008	
Route Kendallville to Ohio, Id		Shipment Reference Delivery Date 19Feb2008	
Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface	
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		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
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 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268		Delivery Note		Page 2 of 2
		Delivery Number 8605177705	Issue Date 18Feb2008	Shipment Reference
Ship-to LEXINGTON RUBBER GROUP INC		Sold-to LEXINGTON RUBBER GROUP INC		
H	Goods Description	Quantity	Net Weight	Gross Weight
M				
<p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.....DOW CORNING CORP.(signature of consignor)</p> <p>Carrier certifies that Emergency Response Information, as required by 49 CFR, Part 172, Sub Part G, is maintained in this transport vehicle.</p> <p>When Carrier furnished container, carrier certifies that container supplied for this shipment is a proper container for the transport of each commodity named hereon. Carrier acknowledges that prior to or at the time this shipment was offered for transportation, the shipper provided or affixed the required placards or orange panels (including prescribed identification numbers) according to applicable regulations for each hazardous material named hereon.</p> <p>Carrier hereby certifies that he is familiar with all the conditions, representations, notices, and certifications contained here on this document.</p>				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATIONS UNLESS OTHERWISE AGREED.		Total Shipping Units Tare Weight: 0.0 KG Total Weights: 226.8 KG 244.5 KG		
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S13208v1		No. of shipping units: 1-Pallet 0-Drum 0-Pail 0-Carton 0-IBC 0-Box 0-Bulk 0-Tank 0-Bag		
Shipped by:		Carr. Ref: 1221292735		
Received by carrier:		Carrier: USF HOLLAND INC (HMES)		
Received by customer:				

Discover more about Dow Corning at: <http://www.dowcorning.com>

Shipped together:

8605174019

8605177705



750 EAST 40th ST.

HOLLAND, MICHIGAN 49423

LOCAL NO.
(330) 549-2917

CONSIGNEE
LEXINGTON CONNECTOR SEALS
1510 RIDGE RD
VIENNA

ORIG. DEST. TYPE P/C BILLER
FW YT P TWR

68148

OH 444739704

SHIPPER

DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE

8054

IN 467553268

BILL CHARGES TO

DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE

IN 467553268

PHONE (616) 395-5000 DUNS 00-777-3724 (HIMES)

SHIPPER BOL NO.
818391
PRO NUMBER
122-1292735
PO NUMBER
DATE
02/18/08

DELIVERY RECEIPT

4 TU19
COD AMOUNT



INBOUND TRAILER 534494	ROUTE NO. 038N1	BYD. SOAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	CLASS 60.0	WEIGHT (LBS) 2669	PPD/COL
PIECES 3	DESCRIPTION UNVULCANIZED RBR 171800							
	SK ***** THANK YOU FOR USING USF HOLLAND ***** ASK ABOUT OUR EXPEDITED SERVICE							
	TOTALS							
	INV #: 22715210							

APPT. REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	APPOINTMENT NOT VERIFIED	LEXINGTON CONNECTOR SEALS	CONTENTS NOT VERIFIED	LIETGATE
DATE	TRAILER/BAY 534552	PIECES 3	INITIALS 17A	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	PRINT NAME Denny Moore	SIGNATURE Denny Moore	DATE DELIVERED 02/18/08
DATE	TRAILER/BAY	PIECES	INITIALS				

IN	OUT
DRIVER 1058	DATE DELIVERED 02/18/08

OPER 1000 08/07-3.5